Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2nd and Final Bill — Date Indent No. 37096

Division: BBMP, Byatarayanapura — Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated — Divisional / Sub Divisional — Cash Book Voucher No..... Dated..... Schedule Docket No. — Head of Account: P1771

Est.Cost: 30.00 Lakhs — D.R.No. :

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.06 (Thanisandra) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address : (Work order no)	Sri. K. Shankarreddy, No. 48/2, Kaverinagara, Kaval Bairasandra, Bangalore-32
Reference to Agreement No	**BBMP/EE/BTP/WO/123/2019-20,** Date: **28.10.2019**

Certified that the measurements were taken by me on 10.06.2022 and recorded in Pages 425885.86 of measurement Book **No.** 4259/17-18 and that the work is satisfactorily executed.

K. Sankar Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10/6/2022 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment — **Work Code: 006-19-000047 (P code- P1771)** — **Sub-Division Officer**

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Total	29,39,579	00
Previous (upto 1st & Part →)	24,89,079	00
2nd & Final → TTB	4,50,500	00
IT	4,505	00
CGST	4,023	00
SGST	4,023	00
CESS	4,505	00
CBF	451	00
LR	0078	00
Fine	4915	00
Ded	28500	00
Cheque	4,22,000	00

K. Sankar Reddy
Contractr sign

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

P1771

Zone Wise - POW Wise

4,50,500/- (For use in the Office)

28500/-

4,22,000/-

Witness
1.
2.
Dated

K. Sankar Reddy
Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

30/6/22
Executive Engineer

Initials of Officer making payment

30/6/22

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Sl. No.	Descriptions	Unit
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
	Gross Total	
	For GST 12%	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
3229.52	93656.00	584.79	29.00	16959.00	3814.31	110615.00	
484.43	959656.00	87.72	1981.00	173773.00	572.15	1133429.00	
3229.52	1169086.00	584.79	362.00	211694.00	3814.31	1380780.00	
	2222392.00			**402426.00**		**2624824.00**	
	266687.00			**48291.00**		**314979.00**	
	2489079.00			**450717.00**		**2939803.00**	

2222398.00
266687.76
2489085.76

Round off: 2489079.00

Round off 450500.00

Round off 2939579.00

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

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